

# Work Order ID 52442

September 23, 2009 3:16:39 PM



Page 1

Item ID: PB67-43001-45 *DG*

Accept



Setup Start



Revision ID: B1

Stop



Item Name: Longitudinal Support Assembly

Start Date: 09/28/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 10/05/2009 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *MF*

Date: *09-09-23* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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B67-43001	Rev B1
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100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- line drill -97 and -357 using existing pilot hole of -357 as per dwg: 12- install spring pin

*Cpl 09.09.28*

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*2* *09.09.29*

120

Green Sandtex(Ref:4.3.5.8) per QSI005 4.3

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: *8:30am* OVEN TEMPERATURE:  
 9:00am FINISH TIME: *320°F*

*=> 09/14/09*

*(K2) 8*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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**Work Order ID 52442**

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Item ID: PB67-43001-45

Accept

Setup Start

Revision ID: B1

Stop

Item Name: Longgitudinal Support Assembly

Start Date: 09/28/2009 Start Qty: 2.00

Cust Item ID:

Required Date: 10/05/2009 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

Packaging

Memo

0.00

Packaging

9/10/6 @ SP

170

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/10/07 JH

MHC

09-10-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52442

Parent Item: PB67-43001-45RevB1

Parent Item Name: Longgitudinal Support Assembly


Start Date: 09/28/2009

Required Date: 10/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
240-107  SPRING SLOTTED PIN		Purchased	No			100	Each	296.0000	2.0000			

SAD 09-09-28

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse  
ST

296

109274

91

111088

205

2

AN960JD6

Purchased

No

100

Each

1,481.000

2.0000

SAD 09-09-28

Washer

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse  
ST

1481

104537

1114

6085

367

2

PB67-43001-97RevB1

Manufactured

No

100

Each

6.0000

2.0000

SAD 09-09-28

Clevis

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse  
ST

6

41869

6

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 52442



Parent Item: PB67-43001-45RevB1



Parent Item Name: Longitudinal Support Assembly

Start Date: 09/28/2009

Required Date: 10/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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30345T21		Purchased	No			140	Each	49.0000	2.0000			
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LANYARD



SAD 09-09-28

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	49	
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17828	49	
-------	----	--

AN4-13A		Purchased	No			140	Each	519.0000	2.0000			
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Bolt



2

SAD 09-09-28

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	519	
----	-----	--

107321	1	
--------	---	--

107534	5	
--------	---	--

107959	23	
--------	----	--

109285	37	
--------	----	--

110552	66	
--------	----	--

110865	3	
--------	---	--

111477	9	
--------	---	--

111925	7	
--------	---	--

112314	368	
--------	-----	--

17406	0	
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51764	0	
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2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52442

Parent Item: PB67-43001-45RevB1

Parent Item Name: Longgitudinal Support Assembly

Start Date: 09/28/2009

Required Date: 10/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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BSP43		Purchased	No			140	Each	142.0000	2.0000			
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RIVET



SAD 09-09-28

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	142	
----	-----	--

109119	42	
--------	----	--

110704	50	
--------	----	--

111127	50	
--------	----	--

2

✓ D3447-1RevA

Manufactured No

140	Each	13.0000	2.0000
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Round Spacer



SAD 09-09-28

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	13	
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41179	3	
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41458	10	
-------	----	--

2

✓ D3447-5RevA

Manufactured No

140	Each	18.0000	2.0000
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Clevis



SAD 09-09-28

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	18	
----	----	--

39967	3	
-------	---	--

41459	15	
-------	----	--

2

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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September 23, 2009 3:16:39 PM

Work Order ID: 52442

Parent Item: PB67-43001-45RevB1

Parent Item Name: Longitudinal Support Assembly

Start Date: 09/28/2009

Required Date: 10/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS17984-C410		Purchased	No			140	Each	22.0000	2.0000			



QUICK PIN REPLACEMENT



SAD 09-09-28

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	22	
111119	17	
18118	5	

2

MS21042L4

Purchased

No

140

Each

7,728.000

2.0000



Nut



SAD 09-09-28

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	7728	
107499	5	
108145	4	
110450	1	
110507	184	
111827	5996	
112314	1473	
15924	0	
7690	24	
8182	41	

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: PB67-43001-45RevB1

Parent Item Name: Longitudinal Support Assembly



Start Date: 09/28/2009

Required Date: 10/05/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ NAS1149F0432P  Washer		Purchased	No			140	Each	376.0000	4.0000			
											SAD 09-09-28	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	376	
110098	200	
18057	176	

✓ PB67-43001-357RevB1  Tube Arm	Manufactured	No
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140	Each	13.0000	2.0000



SAD 09-09-28

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	13	
41508	13	

13  
13

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

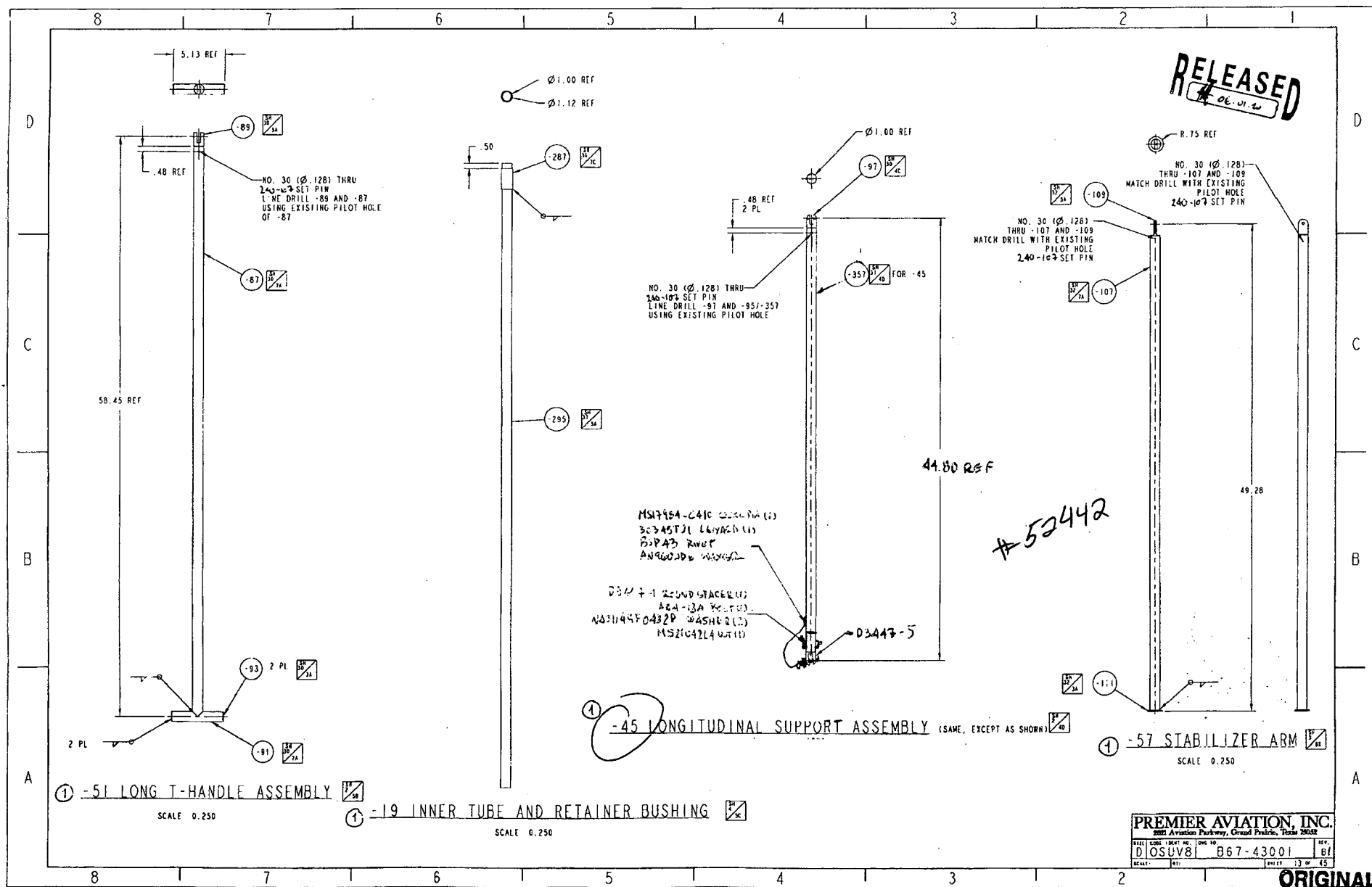
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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